



PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

(Approved by AICTE & Affiliated to Anna University, Chennai)

Madurai - Sivagangai Highway, Arasanoor, Thirumansolai Post, Sivagangai Dt. - 630 561, Tamilnadu

Mobile : 9842102628, 7373002628

Email: info@psyec.edu.in

Website : www.psyec.edu.in

City Office : 10, Pandian Saraswathi St, Sivagami Nagar, Narayanapuram, Madurai - 625 014. Telefax- 0452 2682338, Mobile : 98423-02628

BC Scholarship Name List

Academic Year (2021-2022)

S.NO.	STUDENT NAME	DEPARTMENT
1.	Raja Kamalesh M	Civil
2.	Bharathi Raja P	Civil
3.	Dineshkumar M	Civil
4.	Eshwaran M	Civil
5.	Harisanku M	Civil
6.	Muganath S	Civil
7.	Pravinkumar R	Civil
8.	Saravanavel S	Civil
9.	Suman S	Civil
10.	Vishnupriyan S	Civil
11.	Abimanyu V	Civil
12.	Gurunathan K	Civil
13.	Kavin Kumar S	Civil
14.	Thirukkuralakaran D	Civil
15.	Abimanyu R	Civil
16.	Poornarajan A	Civil
17.	Shenbaga Praveen Kumar M	Civil
18.	Vasanth	Civil
19.	Yuvaraj Singh D	Civil
20.	Ajeeba S	CSE
21.	Kanishka M	CSE
22.	Mano Balan S	CSE
23.	Menaka M	CSE
24.	Michael Irudhaya James L	CSE
25.	Ragul P	CSE
26.	Sahana Sathyajothi R	CSE
27.	Arjunan.M	CSE
28.	Keerthi P	CSE
29.	Muthu Siva Sankar M	CSE
30.	Parkavi J	CSE
31.	Rajeshkumar R	CSE
32.	Savitha V	CSE
33.	Swetha D	CSE



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34.	Vishali M	CSE
35.	Abinaya K	CSE
36.	Karthik Raja K	CSE
37.	Mageshkumar S	CSE
38.	Nagaraj D	CSE
39.	Ramkumar K	CSE
40.	Annamalai G	ECE
41.	Gokul Raja G	ECE
42.	Sagan K	ECE
43.	Kanimozhi D	ECE
44.	Preethi Vaashini M	ECE
45.	Saravanan K	ECE
46.	Sivani S	ECE
47.	Harivishnu K	ECE
48.	M.Muthamilselvi	ECE
49.	Yogeshwari M	EEE
50.	L.Dineshkumar	EEE
51.	M.Pantheeswaran	EEE
52.	Sathishkumar S	EEE
53.	Bala Chandar K	MECH
54.	Karthick U	MECH
55.	Pillathi Raja G	MECH
56.	Balaji A	MECH
57.	Karthik M	MECH
58.	Logeshwaran V	MECH
59.	Sithanathan K	MECH
60.	Gowri Sankar.R	MECH
61.	Karthik.S	MECH
62.	Murugesan.R	MECH
63.	Nandha Kumar.M	MECH
64.	Ramanathan.R	MECH
65.	Nirmal Kumar.T	MECH
66.	M.Muthukumar	MECH
67.	Ajitha T	ME(Commun.)
68.	Nandhini	ME(Envi)
69.	Vishnu @ Maruthappan	ME(Envi)

From

Pandian Saraswathi Yadav Engineering College Arasanoor,
Sivagangai

To

DBC&MW Officer
Sivagangai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Pandian Saraswathi Yadav Engineering College Arasanoor

Batch Number : 20210002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
	Course Year : 2													
1	202023015BCM00040	NARAYANAN P	BC	500101011651110	CITY UNION BANK	CIUB0000173	630054202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
2	202023015BCM00070	SIRANJEEVI MANIKANDAN	BC	149001000021581	INDIAN OVERSEAS	IOBA0001490	625020027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course : B.E	Civil Engineering												
	Course Year : 3													
3	202023015BCM00084	NAGARAJ M	BC	199510100035562	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
	Course : B.E	Civil Engineering												
	Course Year : 4													
4	202023015BCM00087	ABINASHBABU N	BC	146910100033388	ANDHRA BANK	ANDB0001469	630011202	125.00	1500.00	2000.00	0.00	0.00	1650.00	5275.00
	Course : B.E	Computer Science Engineering												
	Course Year : 2													
5	202023015BCM00060	ABARNA R	BC	6552575160	INDIAN BANK	IDIB000O027	625019052	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
6	202023015BCM00051	AGALYA C	BC	6984218856	INDIAN BANK	IDIB000O020	630019089	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
7	202023015BCM00081	ARAVINDHAN M	BC	004901000048084	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

8	202023015BCM00048	BALA VASIKARAN M	BC	6620951243	INDIAN BANK	IDIB000T148	623019006	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
9	202023015BCM00049	BALAJI P	BC	36324932510	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
10	202023015BCM00050	GOKUL M	BC	38291199838	STATE BANK OF	SBIN0000980	623002427	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
11	202023015BCM00052	KAMALA DEVI S	DNC	35965769796	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
12	202023015BCM00053	KAMALESH SUNDHAR MOORTHY K	BC	21090110084854	UCO BANK	UCBA0002109	630028203	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
13	202023015BCM00054	KANAGAMANI S	BC	36839956954	STATE BANK OF	SBIN0014502	623002057	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
14	202023015BCM00055	KARTHICK S	BC	36324932372	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
15	202023015BCM00056	KARTHIKEYAN N	BC	6965218281	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
16	202023015BCM00057	KARUN RAJ N	BC	330301000005500	INDIAN OVERSEAS	IOBA0003303	625020077	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
17	202023015BCM00058	MANIKANDAN R	MBC	0958101214090	CANARA BANK	CNRB0000958	623015103	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
18	202023015BCM00059	MUTHUGANESH K	BC	052801000034986	INDIAN OVERSEAS	IOBA0000528	630020205	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
19	202023015BCM00061	NAGENDRAN S	BC	3557318495	CENTRAL BANK	CBIN0281503	625016004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
20	202023015BCM00062	NITHINAYA S	BC	3664101005462	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
21	202023015BCM00063	RAGUL S	BC	6563374187	INDIAN BANK	IDIB000M215	625019036	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
22	202023015BCM00079	RAJKUMAR M	BC	097701000017603	INDIAN OVERSEAS	IOBA0000977	606020005	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
23	202023015BCM00065	RAMAMOORTHY S	BC	6941331609	INDIAN BANK	IDIB000T167	625019053	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
24	202023015BCM00064	RAMALI SATHYA B	BC	35102769889	STATE BANK OF	SBIN0000908	623002004	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
25	202023015BCM00066	RANJITH K	MBC	6540071993	INDIAN BANK	IDIB000S069	630019005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
26	202023015BCM00068	SAKTHIBALAN K	MBC	34962555974	CENTRAL BANK	CBIN0283999	630016204	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
27	202023015BCM00069	SENTHILKUMAR M	BC	6338083492	INDIAN BANK	IDIB000E002	625019006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
28	202023015BCM00067	SHANA SATHYA JOTHI R	BC	008401000069484	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
29	202023015BCM00071	SNEGHA PRIYA B	BC	0217053000015700	SOUTH INDIAN	SIBL0000217	625059007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
30	202023015BCM00072	SRIRAM G	BC	39754871891	STATE BANK OF	SBIN0016923	625002079	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
31	202023015BCM00073	VAISHALI K	BC	248701000023715	INDIAN OVERSEAS	IOBA0002487	625020057	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
32	202023015BCM00074	VARSHA A	BC	100501000023179	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00

Course : B.E Computer Science Engineering

Course Year : 3

33	202023015BCM00083	JAYASURYA G	BC	38085716398	STATE BANK OF	SBIN0016829	630002207	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
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Course : B.E Electronics and Commun. Engineering

Course Year : 2

34	202023015BCM00078	AJAY KANNAN M	BC	023901000027476	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
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35	202023015BCM00022	BHAVANISRI G	BC	228401000025701	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
36	202023015BCM00023	BOOPATHY T	DNC	248701000006842	INDIAN OVERSEAS	IOBA0002487	625020057	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
37	202023015BCM00024	GOKULASUTHAN M	BC	1185170000033613	KARUR VYSYA	KVBL0001185	623053002	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
38	202023015BCM00025	GOWSALYA K	BC	39232586795	STATE BANK OF	SBIN0007055	623002606	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
39	202023015BCM00026	KABILAN M	BC	39886603285	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
40	202023015BCM00027	KANIMOZHI D	BC	33220694786	STATE BANK OF	SBIN0011063	625002025	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
41	202023015BCM00028	KARTHIKA V	MBC	6545360641	INDIAN BANK	IDIB000N113	625019038	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
42	202023015BCM00029	NANTHAKUMAR V	BC	39629282314	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
43	202023015BCM00030	NIVETHA T	DNC	6859067374	INDIAN BANK	IDIB000T003	625019008	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
44	202023015BCM00031	PREETHI VAASHINI M	DNC	6965066608	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
45	202023015BCM00032	RANJITH P	DNC	39886601540	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
46	202023015BCM00033	SARAN V P	BC	330301000004041	INDIAN OVERSEAS	IOBA0003303	625020077	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
47	202023015BCM00034	SARAVANAN K	BC	12871000003601	PUNJAB AND SIND	PSIB0021287	625023002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
48	202023015BCM00035	SATHISHKUMAR M	BC	39902250528	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
49	202023015BCM00036	SIVANI S	BC	37863024379	STATE BANK OF	SBIN0013158	625002023	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
50	202023015BCM00037	SUJITHA B	DNC	228401000017348	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
51	202023015BCM00038	THILOTHAMA M	BC	100501000024902	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
52	202023015BCM00039	VALARMATHI S	BC	052401000020812	INDIAN OVERSEAS	IOBA0000524	630020204	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

53	202023015BCM00085	PRAVEENA R	BC	6635424119	INDIAN BANK	IDIB000U022	625019094	125.00	1500.00	0.00	0.00	3200.0	1800.00	6625.00
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Course : B.E Mechanical Engineering

Course Year : 2

54	202023015BCM00042	MANOJ KUMAR L	BC	35919971062	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
55	202023015BCM00043	MUKESHRAJ M	MBC	6648976618	INDIAN BANK	IDIB000M266	630019211	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
56	202023015BCM00044	NANDHAKUMAR M	MBC	247601000017023	INDIAN OVERSEAS	IOBA0002476	626020206	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
57	202023015BCM00045	PANNEER SELVAM V	DNC	36085226229	STATE BANK OF	SBIN0002253	623002253	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
58	202023015BCM00046	PREM KUMAR V	BC	6441751123	INDIAN BANK	IDIB000O020	630019207	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
59	202023015BCM00080	RAGAVANANTHAM M	BC	273101000003905	INDIAN OVERSEAS	IOBA0002731	630020212	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
60	202023015BCM00047	SIVAKUMAR M	BC	008401000065393	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.E Mechanical Engineering

Course Year : 3

61	202023015BCM00092	NIRMAL KUMARAN T	BC	276801000008165	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
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Course : B.E Mechanical Engineering

Course Year : 4

62	202023015BCM00096	MANI PRABHU K	BC	276801000007618	INDIAN OVERSEAS	IOBA0002768	625020065	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
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Course : M.E Communication System Engineering

Course Year : 2

63	202023015BCM00075	AJITHA T	DNC	33143457244	STATE BANK OF	SBIN0014502	623002057	600.00	1500.00	2000.00	0.00	0.00	1700.00	5800.00
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Course : M.E Environmental Engineering

Course Year : 2

64	202023015BCM00077	NANDHINI M	BC	20406539736	STATE BANK OF	SBIN0000918	630002003	600.00	1500.00	2000.00	0.00	0.00	1700.00	5800.00
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65	202023015BCM00076	VISHNU ALAIS MARUTHAPPAN S	BC	39625391042	STATE BANK OF	SBIN0011062	625002026	600.00	1500.00	2000.00	0.00	0.00	1700.00	5800.00
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Total

8075.0 9750.0 20000.0 0.00 35200 166800 327575.0

2021-2022.

- I am sending the scholarship proposals for the
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- Certified that the rates claimed for the Students are duly approved by the competent authority.
- Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- certified that the students Bank account details have been verified and correctly entered.

Principal
Pandian Saraswathi Yadav Engineering College
Arasanoor

Dr. R. RAJA M.E., Ph.D.,
PRINCIPAL

PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Arasanoor, Thirumansolai P.O-630 51
Sivagangai Dist, Tamil Nadu

To,

The DBC&MW Officer
Sivagangai



From

Pandian Saraswathi Yadav Engineering College Arasanoor,
Sivagangai

To

DBC&MW Officer
Sivagangai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Pandian Saraswathi Yadav Engineering College Arasanoor

Batch Number : 20210001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
	Course Year : 2													
1	202023015BCM00001	AATHI RAMAMOORTHY B	BC	008401000064781	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
2	202023015BCM00002	ARUN KUMAR S	BC	276801000006615	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
3	202023015BCM00003	BHARATHI RAJA P	BC	0732053000002240	SOUTH INDIAN	SIBL0000732	630059202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
4	202023015BCM00004	GAYATHRI G	BC	63782310004833	SYNDICATE BANK	CNRB0016378	630025202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
5	202023015BCM00005	KRISHNAN M	BC	6542754470	INDIAN BANK	IDIB000U022	625019094	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
6	202023015BCM00006	SENTAMIL SELVAN M	BC	017901000043448	INDIAN OVERSEAS	IOBA0000179	630020203	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
7	202023015BCM00007	STRIBRAHMA M	BC	37220267085	STATE BANK OF	SBIN0002254	625002009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
8	202023015BCM00008	SURYA K	BC	116501000021666	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
9	202023015BCM00020	THANUSURAMAN S	BC	37272234821	STATE BANK OF	SBIN0008469	623002727	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
10	202023015BCM00009	VASANTHAKUMAR M	BC	107201000030929	INDIAN OVERSEAS	IOBA0001072	623020012	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
	Course : B.E	Civil Engineering												
	Course Year : 3													
11	201923015BCM00007	ABIMANYU V	BC	6781172477	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

12	201923015BCM00086	ALLAN JONES A	BC	36272363864	STATE BANK OF	SBIN0016319	630002206	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
13	201923015BCM00003	ARUNKUMAR K	BC	22720100008662	INDIAN OVERSEAS	IBOA0002272	630020210	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
14	201923015BCM00088	BALAJI G	BC	008401000067861	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
15	201923015BCM00089	GAUTHAM M	BC	555602010013499	UNION BANK OF	UBIN0555568	630026202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
16	201923015BCM00001	GURUNATHAN K	BC	199510100036367	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
17	201923015BCM00005	KAVIN KUMAR S	BC	0284104000178846	IDBI Bank	IBKL0000284	630259202	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
18	201923015BCM00066	PRABU P	BC	828010110002014	BANK OF INDIA	BKID0008280	630013203	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
19	201923015BCM00032	RATHINESHWARAN R	BC	38510216204	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
20	201923015BCM00004	SAKTHISUNDAR C	BC	100501000022655	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
21	201923015BCM00074	THIRUKKURALARASAN D	BC	2137010023180	UNITED BANK OF	UTBI0MDTP11	630027203	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
22	201923015BCM00090	VASANTH L	BC	555602010013688	UNION BANK OF	UBIN0555568	630026202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.E Civil Engineering

Course Year : 4

23	201923015BCM00076	ABIMANYU R	BC	098001000017034	INDIAN OVERSEAS	IOBA0000980	623020011	125.00	1500.00	2000.00	0.00	3200.0	1650.00	8475.00
24	201823015BCM00058	ANAND A	MBC	284301000002316	INDIAN OVERSEAS	IOBA0002843	630020213	125.00	1500.00	2000.00	0.00	0.00	1650.00	5275.00
25	201923015BCM00060	GOWTHAM M	BC	248701000004122	INDIAN OVERSEAS	IOBA0002487	625020057	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
26	201923015BCM00057	HARIHARAN N	BC	116501000022986	INDIAN OVERSEAS	IOBA0001165	630020206	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
27	201823015BCM00055	HARIHARA SUDHAN P	BC	119001000014400	INDIAN OVERSEAS	IOBA0001190	625020024	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
28	201923015BCM00058	HEMANATHAN K	BC	6526645790	INDIAN BANK	IDIB000S030	630019202	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
29	201823015BCM00052	KARUPPUSAMY P	BC	199510100024724	ANDHRA BANK	ANDB0001995	630011203	125.00	1500.00	2000.00	0.00	0.00	1650.00	5275.00
30	201823015BCM00054	MUGESH K	BC	276801000005587	INDIAN OVERSEAS	IOBA0002768	625020065	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
31	201823015BCM00056	POORNARAJAN A	BC	119001000014403	INDIAN OVERSEAS	IOBA0001190	625020024	125.00	1500.00	2000.00	0.00	0.00	1650.00	5275.00
32	201923015BCM00059	PRASANNA S	BC	6756922557	INDIAN BANK	IDIB000P053	625019009	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
33	201823015BCM00057	PRAVEEN K	BC	023901000021859	INDIAN OVERSEAS	IOBA0000239	623020103	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
34	201823015BCM00050	SHENBAGA PRAVEEN KUMAR M	BC	1355101020204	CANARA BANK	CNRB0001355	625015032	125.00	1500.00	2000.00	0.00	0.00	1650.00	5275.00
35	201823015BCM00060	SOUNDARYA M	BC	6682085270	INDIAN BANK	IDIB000M260	625019047	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
36	201823015BCM00038	SUSMITHA T	BC	6638981188	INDIAN BANK	IDIB000S069	630019005	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
37	201823015BCM00051	VASANTH M	BC	175701000016849	INDIAN OVERSEAS	IOBA0001757	625020018	125.00	1500.00	2000.00	0.00	0.00	1650.00	5275.00
38	201823015BCM00053	VIGNESH A	BC	37914569409	STATE BANK OF	SBIN0011544	625002028	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
39	201823015BCM00061	YUVARAJ SINGH D	BC	37978043755	STATE BANK OF	SBIN0007055	623002606	125.00	1500.00	2000.00	0.00	0.00	1650.00	5275.00

Course : B.E Computer Science Engineering

Course Year : 3

40	201923015BCM00036	AFRIN BANU T	BC	31863122096	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
41	201923015BCM00013	AJITHRAJA M	BC	008401000067567	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
42	201923015BCM00015	ARJUNAN M	BC	20426737917	STATE BANK OF	SBIN0015569	625002069	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
43	201923015BCM00073	DURGA B	BC	3420108000728	CANARA BANK	CNRB0003420	625015026	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
44	201923015BCM00037	FAHIMA PARVEEN A	BC	31863599578	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
45	201923015BCM00093	GOPALAKRISHNAN R	BC	199510100054336	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
46	201923015BCM00062	HARISH R	BC	6474734835	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
47	201923015BCM00061	KEERTHI P	DNC	828010110002803	BANK OF INDIA	BKID0008280	630013203	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
48	201923015BCM00012	KOTTAI MUTHUKUMAR M	DNC	023901000024763	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
49	201923015BCM00018	MOHANRAJ S	BC	35875376864	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
50	201923015BCM00009	MUTHU SIVA SANKAR M	BC	5157108004561	CANARA BANK	CNRB0005157	630015202	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
51	201923015BCM00014	NAGARAJAN R	BC	0968101032949	CANARA BANK	CNRB0000968	625015036	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
52	201923015BCM00016	PARKAVI J	BC	173901000015619	INDIAN OVERSEAS	IOBA0001739	630020009	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
53	201923015BCM00010	RAJESHKUMAR R	BC	100501000023159	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
54	201923015BCM00070	RAJAPANDI M	DNC	2139010034511	UNITED BANK OF	UTBI0NTKP13	630027204	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
55	201923015BCM00084	SATHIYA PRIYA P	MBC	38641656520	STATE BANK OF	SBIN0070889	625002509	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
56	201923015BCM00056	SAVITHA V	BC	35072271365	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	2000.00	0.00	3200.0	2700.00	9500.00
57	201923015BCM00020	SURYA PRAKASH R	BC	3525092542	CENTRAL BANK	CBIN0283598	630016203	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
58	201923015BCM00092	SURYA PRAKASH R	BC	35995788420	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
59	201923015BCM00017	SWETHA D	MBC	228401000019083	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
60	201923015BCM00085	VELMURUGAN N	DNC	119001000013045	INDIAN OVERSEAS	IOBA0001190	625020024	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
61	201923015BCM00019	VINOTHKUMAR S	BC	38720629121	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
62	201923015BCM00011	VISHALI M	BC	116501000021029	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
63	201923015BCM00008	YOGESHWARI K	BC	3419120000168	CANARA BANK	CNRB0003491	625015027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.E Computer Science Engineering

Course Year : 4

64	201823015BCM00004	ABINAYA K	BC	6644088301	INDIAN BANK	IDIB000S030	630019202	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
65	201823015BCM00013	JOTHARUL R	BC	32310100004658	BANK OF BARODA	BARB0PACHER	625012006	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
66	201823015BCM00006	KARTHICKRAJA K	MBC	228401000015842	INDIAN OVERSEAS	IOBA0002284	630020211	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

67	201823015BCM00007	KAVIYA B	BC	36283149350	STATE BANK OF	SBIN0001039	630002002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
68	201823015BCM00047	MAGESHKUMAR S	BC	05540100014072	BANK OF BARODA	BARB0MADAKU	625012003	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
69	201823015BCM00008	MUTHUMOHAMMAD	BC	36270738496	STATE BANK OF	SBIN0004898	630002898	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
70	201823015BCM00009	NAGAPRIYADHARSHINI M	BC	133801000052224	INDIAN OVERSEAS	IOBA0001338	625020009	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
71	201823015BCM00001	NAGARAJ T	MBC	6686918357	INDIAN BANK	IDIB000M260	625019047	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
72	201823015BCM00010	PARTHIBAN N	BC	0284104000179164	IDBI Bank	IBKL0000284	630259202	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
73	201823015BCM00011	PRIYANGA S	BC	36294373548	STATE BANK OF	SBIN0000918	630002003	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
74	201823015BCM00049	RAMKUMAR K	BC	34878006159	STATE BANK OF	SBIN0007566	625002029	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
75	201823015BCM00012	SOWMIYA R	BC	199510100030707	ANDHRA BANK	ANDB0001995	630011203	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
76	201923015BCM00083	SUNSUBHA M	BC	63782610006450	SYNDICATE BANK	CNRB0016378	630025202	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
77	201823015BCM00002	VINOTHKUMAR S	BC	34877071404	STATE BANK OF	SBIN0000258	625002021	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
78	201823015BCM00048	YUGESWARI G	BC	6657432180	INDIAN BANK	IDIB000A150	600019174	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

Course : B.E Electrical and Electronics Engineer

Course Year : 2

79	202023015BCM00010	BOSE S	DNC	824610110005529	BANK OF INDIA	BKID0008246	630013205	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
80	202023015BCM00011	DHANA PRAKASH M	BC	36809261731	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
81	202023015BCM00012	DINESH KUMAR L	BC	230001000016813	INDIAN OVERSEAS	IOBA0002300	623020108	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
82	202023015BCM00013	GOPI P	MBC	228401000017030	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
83	202023015BCM00014	PRIYADHARSHINI M	DNC	228401000017702	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
84	202023015BCM00016	SWATHI P	BC	39896022550	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
85	202023015BCM00017	THANVEER AHAMED A	BC	32810014641	STATE BANK OF	SBIN0002248	625002003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Electrical and Electronics Engineer

Course Year : 3

86	201923015BCM00026	DINESH K	BC	228401000016965	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
87	201923015BCM00035	GODSON J	BC	6762197393	INDIAN BANK	IDIB000T148	623019006	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
88	201923015BCM00033	KAVIYARASU M	BC	38842730426	STATE BANK OF	SBIN0017712	630002208	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
89	201923015BCM00022	MADHANAGOPALAN M P	BC	33421047640	STATE BANK OF	SBIN0007563	625002032	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
90	201923015BCM00023	MOORTHY K	BC	35162107268	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
91	201923015BCM00034	PANDHEESWARAN M	MBC	284301000002291	INDIAN OVERSEAS	IOBA0002843	630020213	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
92	201923015BCM00071	SANJIVKUMAR A	DNC	828010510002013	BANK OF INDIA	BKID0008280	630013203	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
93	201923015BCM00025	SATHISHKUMAR S	BC	228401000017583	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00

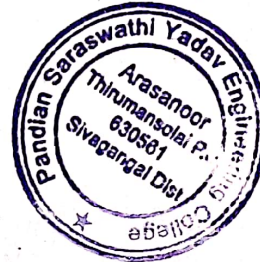
94	201923015BCM00024	SIVANESAN R	BC	3752346168	CENTRAL BANK	CBIN0282652	622016003	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
95	201923015BCM00094	VALLARASU M	BC	116501000022138	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course :		B.E	Electrical and Electronics Engineer											
Course Year :		4												
96	201823015BCM00016	BUVANESHWARAN S	MBC	330301000002479	INDIAN OVERSEAS	IOBA0003303	625020077	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
97	201823015BCM00040	KOGUL SARAVANAKUMAR M	BC	34334657817	STATE BANK OF	SBIN0000253	625002003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
98	201823015BCM00015	RAMADHARSHINI K	BC	37890543313	STATE BANK OF	SBIN0007055	623002606	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
99	201823015BCM00014	VIJAYAKUMAR M	MBC	2139010032124	UNITED BANK OF	UTBI0NTPK13	630027204	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Course :		B.E	Electronics and Commun. Engineering											
Course Year :		2												
100	202023015BCM00021	ANTONY BRIGHTON N	MBC	6650955208	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course :		B.E	Electronics and Commun. Engineering											
Course Year :		3												
101	201923015BCM00063	ABIRAMI S	BC	089801000030467	INDIAN OVERSEAS	IOBA0000898	625020005	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
102	201923015BCM00030	KANNAGI N	DNC	023901000057865	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
103	201923015BCM00028	KANNANKARUPPAIAH J	BC	35959264997	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
104	201923015BCM00072	MANORAJ S	BC	51690100006391	BANK OF BARODA	BARB0RAMANA	623012003	100.00	1500.00	0.00	0.00	3200.0	2000.00	6800.00
105	201923015BCM00064	PANDIRAMAN G	BC	821810110013458	BANK OF INDIA	BKID0008218	625013006	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
106	201923015BCM00031	RAMACHANDRAN M	BC	6366459385	INDIAN BANK	IDIB000T156	630019006	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
107	201923015BCM00029	RAMKUMAR R	BC	116501000021169	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
108	201923015BCM00027	SURYA S	BC	36970262364	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
Course :		B.E	Electronics and Commun. Engineering											
Course Year :		4												
109	201823015BCM00026	ANGELBRINDHA S	BC	161401000013657	INDIAN OVERSEAS	IOBA0001614	625020012	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
110	201823015BCM00018	CHELLAPANDI N	MBC	6634733966	INDIAN BANK	IDIB000S030	630019202	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
111	201823015BCM00024	DHASNIMPARAKKATH K	BC	100501000021621	INDIAN OVERSEAS	IOBA0001005	625020029	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
112	201823015BCM00020	KALEESWARI P	BC	6698829279	INDIAN BANK	IDIB000T075	625019012	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
113	201823015BCM00021	MARUTHUPANDI G	BC	262100080200471	TAMIL NADU	TMBL0000262	625060018	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
114	201823015BCM00023	MUTHAMILSELVI M	BC	100501000024121	INDIAN OVERSEAS	IOBA0001005	625020029	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
115	201923015BCM00079	NAVEENKUMAR S	DNC	828010510001787	BANK OF INDIA	BKID0008280	630013203	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
116	201823015BCM00019	SUNDAR P	BC	254801000012709	INDIAN OVERSEAS	IOBA0002548	623020016	125.00	1500.00	0.00	0.00	3200.0	1800.00	6625.00

117	201823015BCM00022	SWATHIGA M	BC	467100080200922	TAMIL NADU	TMBL0000467	630060203	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
118	201823015BCM00025	YOGANITHA S	BC	33332666286	STATE BANK OF	SBIN0004898	630002898	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
		Course : B.E	Mechanical Engineering											
		Course Year : 2												
119	202023015BCM00018	AKASH R	BC	815610110018752	BANK OF INDIA	BKID0008156	623013002	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
120	202023015BCM00019	ASHOKKUMAR N	BC	052801000032884	INDIAN OVERSEAS	IOBA0000528	630020205	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
		Course : B.E	Mechanical Engineering											
		Course Year : 3												
121	201923015BCM00054	AHAMED MASTHAN S	BC	32310100005267	BANK OF BARODA	BARB0PACHER	625012006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
122	201923015BCM00045	ANADHANATHAN K	BC	248701000005751	INDIAN OVERSEAS	IOBA0002487	625020057	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
123	201923015BCM00055	ANANTHKUMAR M	BC	38607074734	STATE BANK OF	SBIN0003925	627002032	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
124	201923015BCM00049	ARI KRISHNAN K	BC	230001000023599	INDIAN OVERSEAS	IOBA0002300	623020108	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
125	201923015BCM00087	AYYANAR K	BC	500101010518423	CITY UNION BANK	CIUB0000327	625054011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
126	201923015BCM00095	GOWERISANKAR P	BC	149001000025027	INDIAN OVERSEAS	IOBA0001490	625020027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
127	201923015BCM00044	GURUMOORTHY R	DNC	123701000013991	INDIAN OVERSEAS	IOBA0001237	623020013	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
128	201923015BCM00051	HARIBALA R	BC	6443193120	INDIAN BANK	IDIB000O020	630019089	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
129	201923015BCM00042	JAYARAM S	MBC	34032831050	STATE BANK OF	SBIN0008167	625002017	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
130	201923015BCM00052	KARTHIK RAJA R	BC	254801000020493	INDIAN OVERSEAS	IOBA0002548	623020016	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
131	201923015BCM00053	KARTHICK E	BC	6755937632	INDIAN BANK	IDIB000T037	635019003	100.00	1500.00	2000.00	0.00	3200.0	2550.00	9350.00
132	201923015BCM00046	KAVIYARASAN A	BC	199510100055724	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
133	201923015BCM00039	MOHAMED ASHIK A	BC	854144757	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
134	201923015BCM00040	MURUGESAN R	BC	6810599598	INDIAN BANK	IDIB000S030	623019006	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
135	201923015BCM00041	MUTHAIAH M	BC	3664120000081	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
136	201923015BCM00038	NANDHA KUMAR M	BC	276801000009973	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
137	201923015BCM00047	RAMANATHAN R	BC	3943598722	CENTRAL BANK	CBIN0283598	630016203	100.00	1500.00	2000.00	0.00	3200.0	2550.00	9350.00
138	201923015BCM00050	RAMASUBRAMANIAN R	BC	36907706486	STATE BANK OF	SBIN0003925	627002032	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
139	201923015BCM00096	RANJITHKUMAR V	BC	6852643427	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
140	201923015BCM00043	SUNDARAPANDI A	BC	008401000064020	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
141	201923015BCM00048	VIGNESH P	BC	199510100055733	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
		Course : B.E	Mechanical Engineering											
		Course Year : 4												

142	201823015BCM00032	AZHAGUMANIKANDAN A	MBC	32522315647	STATE BANK OF	SBIN0007563	625002023	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
143	201823015BCM00029	BALAMURUGAN R	BC	052401000027321	INDIAN OVERSEAS	IOBA0000524	630020204	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
144	201823015BCM00069	KARTHICK PRASANNA G	BC	6682688360	INDIAN BANK	IDIB000S030	630019202	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
145	201923015BCM00091	MANIKANDAN S	BC	3681192296	CENTRAL BANK	CBIN0280914	625016002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
146	201823015BCM00027	MOHAN R	MBC	60175275956	BANK OF	MAHB0001639	630014202	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
147	201923015BCM00077	MUTHUKUMAR M	BC	1008120000134	CANARA BANK	CNRB0001008	625015002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
148	201923015BCM00068	RAVICHANDRAN R	BC	248701000005971	INDIAN OVERSEAS	IOBA0002487	625020057	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
149	201923015BCM00067	SANJAY M	DNC	38506554056	STATE BANK OF	SBIN0000258	625002021	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
150	201823015BCM00033	VARUNCHAKARAVARTHI T	BC	33925439181	STATE BANK OF	SBIN0004898	630002898	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
-Total								16375.	225000	68000.	0.00	67200	342850	719425.0

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarship is claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) Certified that the students Bank account details have been verified and correctly entered.

Principal
Pandian Saraswathi Yadav Engineering College
Arasanoor



To,

The DBC&MW Officer
Sivagangal

Dr. R. RAJA M.E., Ph.D.,
PRINCIPAL
PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Arasanoor, Thirumansolai P.O-630 56
Sivagangal Dist, Tamil Nadu

From

Pandian Saraswathi Yadav Engineering College Arasanoor,
Sivagangai

To

DBC&MW Officer
Sivagangai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Pandian Saraswathi Yadav Engineering College Arasanoor
Batch Number : 20210003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
Course : B.E		Civil Engineering												
Course Year 1														
1	202123015BCM00005	HARISANGAR M	BC	520481034213203	UNION BANK OF	UBIN0911011	630026209	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
2	202123015BCM00002	KRISHNAPRAKASH S	MBC	3702208081	CENTRAL BANK	CBIN0284110	630016025	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
3	202123015BCM00003	MUTHURAMAN M	BC	7103168297	INDIAN BANK	IDIB000R039	614019017	100.00	1500.00	0.00	0.00	2000.0	2400.00	6000.00
4	202123015BCM00004	RAJA KAMALESH M	DNC	230001000019207	INDIAN OVERSEAS	IOBA0002300	623020108	100.00	1500.00	2000.00	0.00	2000.0	2400.00	8000.00
5	202123015BCM00006	SANTHOSH VARMA S	MBC	110012368603	CANARA BANK	CNRB0016378	630015204	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
6	202123015BCM00007	SHALINI K	BC	40659696623	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
7	202123015BCM00008	YOGESHWARAN S	BC	824610110007700	BANK OF INDIA	BKID0008246	630013205	100.00	1500.00	0.00	0.00	2000.0	2400.00	6000.00
Course : B.E		Civil Engineering												
Course Year 2														
8	202123015BCM00051	ESHWARAN M	BC	134401000025844	INDIAN OVERSEAS	IOBA0001344	630020007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
9	202123015BCM00053	HARISANKU M	BC	5152447119	CENTRAL BANK	CBIN0283094	625016006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
10	202123015BCM00065	MUGANATH S	BC	7108170685	INDIAN BANK	IDIB000D012	630019102	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
11	202123015BCM00066	PRAVINKUMAR R	BC	35941014254	STATE BANK OF	SBIN0010688	630002190	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

12	202123015BCM00054	SARAVANAVEL S	BC	40492904868	STATE BANK OF	SBIN0016319	630002206	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
13	202123015BCM00067	SUMAN S	BC	5412108000447	CANARA BANK	CNRB0005412	630015007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
14	202123015BCM00055	VISHNUPRIYAN S	BC	37049942851	STATE BANK OF	SBIN0016319	630002206	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.E Computer Science Engineering

Course Year 1

15	202123015BCM00009	AJEEBA S	BC	97410100006989	BANK OF BARODA	BARB0DBTNAM	630012202	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
16	202123015BCM00010	BHARANIDHARAN N	DNC	7102086132	INDIAN BANK	IDIB000S026	630019209	100.00	1500.00	0.00	0.00	2000.0	2400.00	6000.00
17	202123015BCM00011	BHAVANI V	BC	37963788468	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
18	202123015BCM00015	DHARSIKA R	BC	134001000022044	INDIAN OVERSEAS	IOBA0001340	625020010	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
19	202123015BCM00013	DINESHKUMAR N	MBC	6715677411	INDIAN BANK	IDIB000O020	630019089	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
20	202123015BCM00012	DINESH K	BC	40622824887	STATE BANK OF	SBIN0010412	625002023	100.00	1500.00	0.00	0.00	2000.0	2400.00	6000.00
21	202123015BCM00014	HARI SUTHAN M	BC	920010008896515	AXIS BANK	UTIB0004580	630211202	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
22	202123015BCM00023	KANISHKA V	BC	31645734109	STATE BANK OF	SBIN0013158	625002033	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
23	202123015BCM00022	KANISHKA M	BC	7153466056	INDIAN BANK	IDIB000O020	630019207	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
24	202123015BCM00021	KARANKRISHNA S	BC	38636367104	STATE BANK OF	SBIN0002253	623002253	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
25	202123015BCM00063	MANIKANDAN A	BC	60265016104	BANK OF	MAHB0001639	630014202	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
26	202123015BCM00025	MANOBALAN S	MBC	115100080200939	TAMIL NADU	TMBL0000115	625060009	100.00	1500.00	2000.00	0.00	2000.0	2400.00	8000.00
27	202123015BCM00024	MENAKA M	BC	1012101041176	CANARA BANK	CNRB0001012	625015008	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
28	202123015BCM00052	MUTHUKUMAR M	BC	37271798652	STATE BANK OF	SBIN0007055	623002006	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
29	202123015BCM00026	MUTHUVEL K	BC	40506042585	STATE BANK OF	SBIN0017712	630002208	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
30	202123015BCM00064	PERIYANNAN S	BC	35105565577	STATE BANK OF	SBIN0007055	623002606	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
31	202123015BCM00016	PRAVEENKUMAR S	BC	39538401968	STATE BANK OF	SBIN0012742	630002099	100.00	1500.00	0.00	0.00	2000.0	2400.00	6000.00
32	202123015BCM00017	RAGUL P	BC	149001000027057	INDIAN OVERSEAS	IOBA0001490	625020027	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
33	202123015BCM00018	SACHIN KUMAR M	DNC	230001000019212	INDIAN OVERSEAS	IOBA0002300	623020108	100.00	1500.00	2000.00	0.00	2000.0	2400.00	8000.00
34	202123015BCM00019	SELVAMURUGAN T	MBC	6495113937	INDIAN BANK	IDIB000O020	630019089	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
35	202123015BCM00020	VARSHA M	MBC	38002103253	STATE BANK OF	SBIN0015569	625002069	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
36	202123015BCM00060	VIGNESHWARAN R	BC	828010510000711	BANK OF INDIA	BKID0008280	630013503	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
37	202123015BCM00027	VISHNU YADHAV S	BC	6760868762	INDIAN BANK	IDIB000S026	630019209	100.00	1500.00	0.00	0.00	2000.0	2400.00	6000.00

Course : B.E Computer Science Engineering

Course Year 4

38	202123015BCM00068	KOKILA V	BC	6666264805	INDIAN BANK	IDIB000S030	630019099	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
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Course : B.E Electrical and Electronics Engineer

Course Year 1

39	202123015BCM00029	AJITH N	BC	62742310005983	CANARA BANK	CNRB0016274	625015146	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
40	202123015BCM00028	AKASH T	BC	62732250005206	CANARA BANK	CNRB0016273	625015148	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
41	202123015BCM00030	AROCKIA SIBI RAJA X	BC	33997428641	STATE BANK OF	SBIN0000970	630002004	100.00	1500.00	0.00	0.00	2000.0	2400.00	6000.00
42	202123015BCM00031	CHANDRU K	MBC	227201000011239	INDIAN OVERSEAS	IOBA0002272	630020210	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
43	202123015BCM00032	DHINESH B	MBC	36055024997	STATE BANK OF	SBIN0000786	623002302	100.00	1500.00	0.00	0.00	2000.0	2400.00	6000.00
44	202123015BCM00033	GOBINATH K	BC	34003765001	STATE BANK OF	SBIN0012761	627002120	100.00	1500.00	0.00	0.00	2000.0	2400.00	6000.00
45	202123015BCM00034	GOWTHAMAN S	BC	099401000016690	INDIAN OVERSEAS	IOBA0000994	622020013	100.00	1500.00	0.00	0.00	2000.0	2400.00	6000.00
46	202123015BCM00061	MUTHU GOKUL V	BC	60265018204	BANK OF	MAHB0001639	630014202	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
47	202123015BCM00035	RAMKUMAR K	BC	6732358052	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
48	202123015BCM00036	SANJAY S	BC	62742310007953	CANARA BANK	CNRB0016274	625015146	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
49	202123015BCM00037	THANGAMUTHU S	BC	110004730506	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
50	202123015BCM00038	VASHNAVI K	BC	052401000015241	INDIAN OVERSEAS	IOBA0000524	630020204	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

Course : B.E Electronics and Commun. Engineering

Course Year 1

51	202123015BCM00069	ANIITHA T	BC	0919120000266	CANARA BANK	CNRB0000919	623015102	100.00	1500.00	0.00	0.00	2000.0	2400.00	6000.00
52	202123015BCM00039	ANNAMALAI G	MBC	5157120000109	CANARA BANK	CNRB0005157	630015202	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
53	202123015BCM00040	GOKULRAJA G	DNC	824610110005469	BANK OF INDIA	BKID0008246	630013205	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
54	202123015BCM00041	GOPIKRISHNA T S	BC	104801000033863	INDIAN OVERSEAS	IOBA0001048	626020102	100.00	1500.00	0.00	0.00	2000.0	2400.00	6000.00
55	202123015BCM00042	NAVEENKUMAR M	BC	008401000066513	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
56	202123015BCM00043	RAKKUMUTHU M	BC	194201000052151	INDIAN OVERSEAS	IOBA0001942	626020105	100.00	1500.00	0.00	0.00	2000.0	2400.00	6000.00
57	202123015BCM00044	SAGAN K	BC	40761918197	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
58	202123015BCM00045	SNEKA B	BC	7074600558	INDIAN BANK	IDIB000S030	630019099	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
59	202123015BCM00046	VINOTHINI M	BC	6237362016	INDIAN BANK	IDIB000T167	625019053	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

Course : B.E Electronics and Commun. Engineering

Course Year 2

60	202123015BCM00050	HARI VISHNU K	MBC	37539828597	STATE BANK OF	SBIN0011062	625002026	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
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Course : B.E Mechanical Engineering

Course Year 1

61	202123015BCM00062	AJAY P	BC	023901000026494	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
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62	202123015BCM00047	GOKULA RAJA V	BC	052801000032900	INDIAN OVERSEAS	IOBA0000528	630020205	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
63	202123015BCM00070	KARTHICK U	BC	35948006982	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
64	202123015BCM00048	KARTHICKRAJA E	BC	190023420011193	PUNJAB NATIONAL	PUNB0190010	630024206	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
65	202123015BCM00049	PILLATHI RAJA G	BC	63782310005593	CANARA BANK	CNRB0016378	630025202	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
Course : B.E Mechanical Engineering														
Course Year 2														
66	202123015BCM00056	BALAJI A	BC	520481034031876	UNION BANK OF	UBIN0911011	630026209	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
67	202123015BCM00057	KARTHIK M	BC	6259331660	INDIAN BANK	IDIB000M266	630019211	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
68	202123015BCM00058	LOGESHWARAN V	BC	0284104000180818	IDBI Bank	IBKL0000284	630259202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
69	202123015BCM00059	SITHANATHAN K	DNC	824610110004716	BANK OF INDIA	BKID0008246	630013205	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
Course : B.E Mechanical Engineering														
Course Year 4														
70	202123015BCM00001	KABILAN K	DNC	023901000023021	INDIAN OVERSEAS	IOBA0000239	623020103	125.00	1500.00	0.00	0.00	2800.0	1950.00	6375.00
Total								7050.0	105000	26000.	0.00	34800	170400	343250.0

2021-2022.

- I am sending the scholarship proposals for the
- Certified that the Students, for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- Certified that the rates claimed for the Students are duly approved by the competent authority.
- Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- certified that the students Bank account details have been verified and correctly entered.

Principal
Pandian Saraswathi Yadav Engineering College

Dr. R. RAJA ME., Ph.D.,

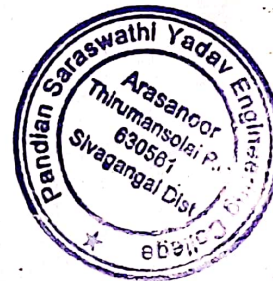
PRINCIPAL

PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE

Arasanoor, Thirumansolai P.O-630 56
Sivagangai Dist, Tamil Nadu

To,

The DBC&MW Officer
Sivagangai



From

Pandian Saraswathi Yadav Engineering College Arasanoor,
Sivagangai

To

DBC&MW Officer
Sivagangai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Pandian Saraswathi Yadav Engineering College Arasanoor
Batch Number : 20210005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Computer Science Engineering											
	Course Year	1												
1	202123015BCM00076	MICHAEL IRUDHAYA JAMES L	BC	32464099991	STATE BANK OF	SBIN0004898	630002898	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year	1												
2	202123015BCM00077	VIGNESH M	BC	62732250005302	CANARA BANK	CNRB0016273	625015148	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
	Course :	B.E	Mechanical Engineering											
	Course Year	1												
3	202123015BCM00078	MUTHURAJA S	BC	32310100005657	BANK OF BARODA	BARB0PACHER	625012006	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
	Total							300.00	4500.0	0.00	0.00	0.00	7200.0	12000.00

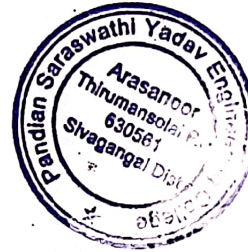
- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Pandian Saraswathi Yadav Engineering College
Arasanoor

Dr. R. RAJA M.E., Ph.D.,
PRINCIPAL

To,
The DBC&MW Officer
Sivagangai

PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Arasanoor, Thirumansolai P.O-630 56
Sivagangai Dist, Tamil Nadu



From

Pandian Saraswathi Yadav Engineering College Arasanoor,
Sivagangai

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Sivagangai

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Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Pandian Saraswathi Yadav Engineering College Arasanoor
Batch Number : 20210006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course : B.E	Computer Science Engineering												
	Course Year 1													
1	202123015BCM00079	DINESHKUMAR M	BC	500101012169950	CITY UNION BANK	CIUB0000175	62305002	100.00	1500.00	0.00	0.00	2000.0	2400.00	6000.00
	Total							100.00	1500.0	0.00	0.00	2000.	2400.0	6000.00

- 2021-2022.
- a) I am sending the scholarship proposals for the
 - b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
 - c) Certified that the rates claimed for the Students are duly approved by the competent authority.
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Pandian Saraswathi Yadav Engineering College
Arasanoor

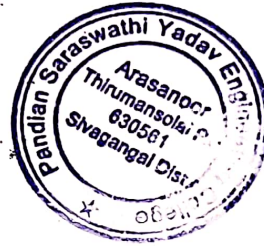
~~Dr. R. RAJA M.E., Ph.D.,~~

PRINCIPAL

To,

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Sivagangai

PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Arasanoor, Thirumansolai P.O-630 56
Sivagangai Dist, Tamil Nadu



From

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Sivagangai

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Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Pandian Saraswathi Yadav Engineering College Arasanoor
Batch Number : 20210004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course : B.E	Civil Engineering												
	Course Year 2													
1	202123015BCM00071	DINESHKUMAR M	BC	022601000014922	INDIAN OVERSEAS	IOBA0000226	630020005	100.00	1500.00	0.00	0.00	2400.00	2700.00	6700.00
	Course : B.E	Computer Science Engineering												
	Course Year 1													
2	202123015BCM00075	SANTHOSH BALA S	BC	40416498824	STATE BANK OF	SBIN0004898	630002898	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
	Course : B.E	Computer Science Engineering												
	Course Year 4													
3	202123015BCM00074	DIVYA T	BC	116501000020685	INDIAN OVERSEAS	IOBA0001165	630020206	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	Course : B.E	Electrical and Electronics Engineer												
	Course Year 1													
4	202123015BCM00073	YOGESHWARI M	BC	228401000016809	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
	Course : B.E	Mechanical Engineering												
	Course Year 1													
5	202123015BCM00072	SANTHOSH B	BC	6553114277	INDIAN BANK	IDIB000T042	614019009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

Total

525.00 7500.0 2000.0 0.00 2400. 11700. 24125.00

2021-2022.

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